



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

| | | | | |
|-------------------------------------|-------------------------|----------------|--------------|-------|
| Name of Organization | | | Phone Number | |
| Committee For A Democratic Majority | | | | |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| P.O. Box 155 | | Salt Lake City | UT | 84110 |
| Also known as | | | | |

| Type of Report (Check the appropriate box) | |
|--|---|
| INTERIM REPORTS: | YEAR-END REPORT: |
| <input checked="" type="checkbox"/> August 31st | <input type="checkbox"/> January 10th of every year |
| <input type="checkbox"/> Seven days before a General Election | |
| <div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div> | |

| Report Verification |
|--|
| I, <u>Bradley King</u> |
| Print Name of Treasurer or Financial Officer |
| affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. |
| <u>Bradley King</u> |
| Signature of Treasurer or Financial Officer |
| <u>8/30/2009</u> |
| Date |

| |
|---|
| <p>To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p>For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p> |
|---|

| For Office Use Only |
|---|
| <input checked="" type="checkbox"/> Entered _____ |
| <input type="checkbox"/> Copied _____ |
| |
| Date Received |

| | |
|---|----------------|
| Page 2 | of 4 |
| Name of PAC Committee For A Democrati | |
| Date of Report 8/30/2009 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| REPORTING PERIOD DETAILS | | | |
|---------------------------------|--|--------------------|-------------------|
| Report: August 31st | | | |
| Beginning Date: 1/1/2009 | | | |
| Ending Date: 8/26/2009 | | | |
| Due Date: 8/31/2009 | | | |
| BALANCE SUMMARY | | | YEAR TO DATE |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$15,856.92 | |
| 2 | Total Contributions Received (See Schedule A) | \$500.00 | \$500.00 |
| 3 | Subtotal (Add lines 1 & 2) | \$16,356.92 | |
| 4 | Total Expenditures Made (See Schedule B) | \$4,978.24 | \$4,978.24 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$11,378.68 | |

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| Page 3 | of 4 |
| Name of PAC Committee For A Democrati | |
| Date of Report 8/30/2009 | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|---------------------|---|---|---|---|---------------------|
| 1/24/2009 | A T & T | Chase Bank / USA Wilmington, DE 456332 | | | | \$500.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$500.00 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$500.00 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

| | |
|---|----------------|
| Page 4 | of 4 |
| Name of PAC Committee For A Democrati | |
| Date of Report 8/30/2009 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-----------------------------|--|---|---|---|--------------------|
| 1/5/2009 | Brown Floral | Get well flowers | | | | \$67.28 |
| 2/3/2009 | Hospice for Utah Foundation | Donation-in memory | | | | \$100.00 |
| 2/3/2009 | Spy Hop Productions | Video production-State of State response | | | | \$3,571.00 |
| 2/3/2009 | Third House | Caucus lunch-staff | | | | \$160.00 |
| 2/5/2009 | Brown Floral | Get well & funeral flowers | | | | \$129.29 |
| 3/6/2009 | Emily Hollingshead | Reimbursement-printing | | | | \$118.13 |
| 3/12/2009 | Amie Richards | Reimbursement-gifts | | | | \$108.25 |
| 4/7/2009 | Rhoda Struhs | Reimbursement-gifts | | | | \$91.86 |
| 5/6/2009 | Brown Floral | Funeral | | | | \$72.66 |
| 5/6/2009 | Rhoda Struhs | Reimbursement-flowers | | | | \$59.77 |
| 8/25/2009 | Noah's | Event reservation | | | | \$500.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$4,978.24 |
| TOTAL EXPENDITURES MADE | | | | | | \$4,978.24 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed